

2006-Feb-09 14:46

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T-761 P.001/002 F-838

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Dianne Ayers
Patent Financial & Trademark Coordinator

VIA FACSIMILE: 571-273-6500

US PATENT & TRADEMARK
OFFICE

February 9, 2006

US Patent and Trademark Office
Refund Division
Box 17
Washington, D. C. 20231

Dear Mr. LeBron:

The following items were incorrectly debited to our January 2006 account statement for 24-0037:

Serial No.	Date Posted	Control No.	Amount	Type
09/750635	01/27	1	\$120	D
09/750635	01/27	2	\$120	D

These charges are for 2 one-month extensions of time. We appreciate the cost savings, but it is not correct. This should have been a two-month extension of time (fee code 1252) charged to our deposit account. As you know, the charge should be \$450. Please credit our account for the 2 incorrect one-month extensions identified above and debit our account for the two-month extension fee. A copy of the statement page is attached for your reference.

If there are any further questions, please call me at the below number. Thank you for your attention to this matter.

Very truly yours,

Dianne Ayers

Dianne Ayers
Attachments

240.00

Xerox Corporation
100 South Clinton Avenue
Xerox Square - 20A
Rochester, NY 14644
Telephone 585-423-6998
Facsimile 585-423-5240

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T-761 P.002/002 F-838

01/24 43	11336365	20051844-US-NP	1111	\$500.00	\$165,99
01/24 43	11275666	125243	1111	\$500.00	\$165,49
01/24 44	11336365	20051844-US-NP	1311	\$200.00	\$165,29
01/24 44	11275686	125243	1311	\$200.00	\$165,09
01/24 45	11336365	20051844-US-NP	1201	\$200.00	\$164,89
01/24 45	11275686	125243	1202	\$200.00	\$164,69
01/24 46	11336365	20051844-US-NP	1202	\$700.00	\$163,99
01/24 47	11331656	9840-037	8021	\$40.00	\$163,95
01/24 62	09731917	107146	1801	\$790.00	\$163,18
01/24 117	10055189	D/A1498	1202	\$450.00	\$162,71
01/24 124	10039299	D/A1096	1501	\$1,400.00	\$161,31
01/24 125	10039299	D/A1096	1504	\$300.00	\$161,01
01/25 68	09962904	D/A1158	1801	\$790.00	\$160,22
01/25 132	11332620	20050156-US-NP	8021	\$40.00	\$160,18
01/25 160	11336485	20050554-US-NP XERZ 2 010	1011	\$300.00	\$159,88
01/25 161	11336485	20050554-US-NP XERZ 2 010	1111	\$500.00	\$159,38
01/25 162	11336485	20050554-US-NP XERZ 2 010	1311	\$200.00	\$159,18
01/25 163	11336485	20050554-US-NP XERZ 2 010	1201	\$200.00	\$158,98
01/25 318	11336714	20051289-US-NP (XCP-067)	1011	\$300.00	\$158,68
01/25 319	11336714	20051289-US-NP (XCP-067)	1111	\$500.00	\$158,18
01/25 320	11336714	20051289-US-NP (XCP-067)	1311	\$200.00	\$157,98
01/26 321	11336714	20051289-US-NP (XCP-067)	1202	\$200.00	\$157,78
01/26 1	09448804	D/99253690-0	1201	\$200.00	\$157,58
01/26 2	09448804	D/99253690-0	1251	\$120.00	\$157,46
01/26 26	11338547	XX0511B 20051021	1011	\$300.00	\$157,16
01/26 27	11338547	XX0511B 20051021	1111	\$500.00	\$156,66
01/26 28	11338547	XX0511B 20051021	1311	\$200.00	\$156,46
01/26 87	11334202	20050930-US-NP	8021	\$40.00	\$156,42
01/26 147	11333731	20041275-US-NP XERZ 2 011	8021	\$40.00	\$156,38
01/26 157	10950413	2003150-US-NP	1501	\$1,400.00	\$154,98
01/26 158	10950413	2003150-US-NP	1504	\$300.00	\$154,68
01/26 159	10032464	106809	1501	\$1,400.00	\$153,28
01/26 169	10646389	D/A2375	1501	\$1,400.00	\$151,88
01/26 170	10646389	D/A2375	1504	\$300.00	\$151,58
01/27 1	09750635	XER20396	1251	\$120.00	\$151,48
01/27 2	09750635	XER20396	1251	\$120.00	\$151,34
01/27 159	11339536	2005-1191-US-NP/089382-03	1011	\$300.00	\$151,04
01/27 160	11339536	2005-1191-US-NP/089382-03	1111	\$500.00	\$150,54
01/27 161	11339536	2005-1191-US-NP/089382-03	1311	\$200.00	\$150,34
01/27 313	11250029		8021	\$40.00	\$150,30
01/30 131	11340391	20041585-US-NP	1011	\$300.00	\$150,00
01/30 132	11340391	20041585-US-NP	1111	\$500.00	\$149,50
01/30 133	11340391	20041585-US-NP	1311	\$200.00	\$149,30
01/30 175	11340380	20041259-US-NP	1011	\$300.00	\$149,00
01/30 176	11340380	20041259-US-NP	1111	\$500.00	\$148,50
01/30 177	11340380	20041259-US-NP	1311	\$200.00	\$148,30
01/30 183	11338485	20050554-US-NP XERZ 2 010	8021	\$40.00	\$148,28
01/30 199	11334542	2005-1395-US-NP/089382-03	8021	\$40.00	\$148,22

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